



DoD

Financial Management Modernization Program

Executive Presentation

JoAnn Boutelle

Deputy Chief Financial Officer

**Office of Under Secretary of Defense
(Comptroller)**

December 10, 2002



FMEA Phase 2

**April
2003**

**April
2003**

Phase 1 - Develop FMEA

Phase 2 - Extend/Accept FMEA

The Strawman is:

- **Focused on "To Be" DoD enterprise**
- **Unconstrained by Laws/Policy/Regulations**
- **High level processes grounded in leading practices**
- **Visible business process changes**
- **A reflection of "out of the box" thinking**
- **"Hot Button" deficiencies addressed**

Extend Architecture

- **Obtain stakeholder active participation and commitment**
- **Continue business process transformations**
- **Address compliance constraints**
- **Complete the "To Be" DoD enterprise**
- **Complete the Transition Plan**
- **Implement communications and change strategy**



FMMP Timeline

